

RECEIVED

MAR 17 2016

**Estep Construction, Inc.**

Fax: 407-884-6904  
689 Binion Road  
Apopka, FL 32703

LAKE COUNTY  
ROAD OPERATIONS

**Invoice**

Date	Invoice #
3/17/2016	741

<b>Bill To</b>
Lake County PW Road Operations 12901 County Landfill Rd PO Box 7800 Tavares, FL 32778

<b>CC/Ship To:</b>
Contract #14-0604 mod 2 PO #20161027 Pipe Replacement at 54739 Williams St., Astor

P.O./Contract #	Terms	Due Date	Ship Date	Ship Via	Project
20161027	Due on receipt	3/17/2016	3/17/2016		16-01/K

Item	Description	Quantity		Unit Pr...	Amount
1	Labor, Equipment and Materials to Perform Pipe Replacement at 54739 Williams St., Astor, FL	1	LS	7,900.41	7,900.41

*JK 3/21/16*

OK TO PAY - FY 15/16

PO#: 20161027

Acct#:

Goods Recd: 3 1 16 1 16

JK 03/17/16

*AB 3-18-16*

Thank you for your business.

**Total**

\$7,900.41

<b>Balance Due</b>	\$7,900.41
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*JK 3/18/16*

*BP 3/18*



**LAKE COUNTY**  
FLORIDA

Re: 14-0604 Construction Contract

Date: 3/18/2016

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**OKAY to PAY – Culvert Pipe Replacement**

Date of Service: 3-16-2016 Invoice Number: **741**

Location: 54739 Williams St.

Job Complete? Yes  No

Debris Removed? Yes  No

Comments: Pipe replaced, cement mitered ends and driveway, sod installed in disturbed areas

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Inspected by: Robert Baker Date: 3-16-2016



**LAKE COUNTY**  
 BOARD OF COUNTY COMMISSIONERS  
 www.lakecountyfl.gov

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PWROC  
 PUBLIC WORKS ROAD OPER. CTR  
 12901 COUNTY LANDFILL ROAD  
 PO BOX 7800  
 TAVARES, FL 32778

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1922  
 ESTEP CONSTRUCTION INC  
 689 BINION RD  
 APOPKA, FL 32703

# Purchase Order

Fiscal Year 2016 Page 1 of

Change Orders 000

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20161027**

FOB: Destination Inside Delivery

Office of Procurement Services  
 Phone: 352-343-9839 Fax 352-343-9473

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 PW ROAD OPERATIONS  
 12901 COUNTY LANDFILL RD  
 PO BOX 7800  
 TAVARES, FL 32778

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-325-5998		407-884-6904		20161135		54739 WILLIAMS ST PIPE REPLACE	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
03/09/2016	1922	03/10/2016				DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT #14-0604 - ROAD, DRAINAGE AND SIDEWALK CONSTRUCTION JOB ORDER CONTRACT (PROJECTS UP TO \$100K) (EXPIRES 12/31/2016). PIPE REPLACEMENT AT 54739 WILLIAMS ST, ASTOR PER QUOTE RECEIVED. 1120-540-541-50-53200-830467-			1.00	LS	\$7,900.41	\$7,900.41

IMPORTANT: This order is subject to the terms & conditions herein.

*Donna Villinis*  
 Authorized By

Department Copy

Purchase Order Total

7,900.41



54739 Williams St.  
Estep, Pipe + drive way

03:16:2016 09:42